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- and -

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Counsel to the Debtors and  
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE EASTERN DISTRICT OF VIRGINIA  
 RICHMOND DIVISION

- - - - -	- - - - -	x
In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC.,	:	Case No. 08-35653 (KRH)
<u>et al.</u> ,	:	
	:	
Debtors.	:	Jointly Administered
- - - - -	- - - - -	x

**DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO CLAIMS  
(DISALLOWANCE OF CERTAIN DUPLICATE CLAIMS)**

The debtors and debtors in possession in the above-

captioned cases (collectively, the "Debtors"),<sup>1</sup> hereby file their Forty-Fourth Omnibus Objection to Claims (Disallowance of Certain Duplicate Claims) (the "Objection"), and hereby move this Court, pursuant to sections 105 and 502 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (as amended, the "Bankruptcy Code"), Rule 3007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Local Bankruptcy Rule 3007-1, for an order, the proposed form of which is attached hereto as Exhibit A, granting the relief sought by this Objection, and in support thereof states as follows:

#### **JURISDICTION AND VENUE**

1. This Court has jurisdiction to consider this Objection under 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b). Venue of these cases and this Objection in this district is proper under 28

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<sup>1</sup> The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Proper ties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc.(6796), Sky Venture Corp. (0311), PRAHS, Inc.(n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City Stores West Coast, Inc. is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address was 9950 Mayland Drive, Richmond, Virginia 23233 and currently is 4951 Lake Brook Drive, Glen Allen, Virginia 23060.

U.S.C. §§ 1408 and 1409. The statutory and legal predicates for the relief requested herein are Bankruptcy Code sections 105 and 502, and Rule 3007 of the Bankruptcy Rules.

**BACKGROUND**

2. On November 10, 2008 (the "Petition Date"), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code.

3. The Debtors continue to manage and operate their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107 and 1108.

4. On November 12, 2008, the Office of the United States Trustee for the Eastern District of Virginia appointed a statutory committee of unsecured creditors (the "Creditors' Committee"). To date, no trustee or examiner has been appointed in these chapter 11 cases.

5. On November 12, 2008, the Court appointed Kurtzman Carson Consultants LLC ("KCC") as claims, noticing and balloting agent for the Debtors in these chapter 11 cases pursuant to 28 U.S.C. § 156(c).

6. On December 10, 2008, the Court entered that certain Order Pursuant to Bankruptcy Code Sections 105 and 502 and Bankruptcy Rules 2002, 3003(c)(3), and 9007 (I) Setting General Bar Date and Procedures for Filing Proofs of

Claim; and (II) Approving Form and Manner of Notice Thereof (Docket No. 890) (the "Claims Bar Date Order").

7. Pursuant to the Claims Bar Date Order, the deadline for filing all "claims" (as defined in 11 U.S.C. § 105(5)) arising before November 10, 2008 against the Debtors by any non-governmental entity was 5:00 p.m. (Pacific) on January 30, 2009 (the "General Bar Date"). The deadline for governmental units to file claims that arose before November 10, 2009 was 5:00 p.m. (Pacific) on May 11, 2009 (the "Governmental Bar Date"). Pursuant to the Claims Bar Date Order, this Court approved the form and manner of the claims bar date notice, which was attached as Exhibit A to the Claims Bar Date Order (the "Claims Bar Date Notice").

8. On December 17 and 19, 2008, KCC served a copy of the Claims Bar Date Notice on all parties who filed notices of appearance pursuant to Bankruptcy Rule 2002, all of the Debtors' scheduled creditors in these cases, the Debtors' equity holders, and certain other parties (Docket No. 1314). In addition, the Debtors published the Claims Bar Date Notice in The Wall Street Journal (Docket No. 1395) and The Richmond Times-Dispatch (Docket No. 1394).

9. On January 16, 2009, the Court authorized the Debtors, among other things, to conduct going out of

business sales at the Debtors' remaining 567 stores pursuant to an agency agreement (the "Agency Agreement") between the Debtors and a joint venture, as agent (the "Agent"). On January 17, 2009, the Agent commenced going out of business sales pursuant to the Agency Agreement at the Debtors remaining stores. As of March 8, 2009, the going out of business sales at the Debtors' remaining stores had been completed.

10. On April 1, 2009, this Court entered an Order Establishing Omnibus Objection Procedures and Approving the Form and Manner of Notice of Omnibus Objections (Docket No. 2881) (the "Omnibus Objection Procedures Order").

#### **OBJECTIONS TO CLAIMS**

11. By this Objection, the Debtors seek entry of an order, in substantially the form annexed as Exhibit A, pursuant to Bankruptcy Code sections 105(a) and 502 and Bankruptcy Rule 3007, disallowing the claims listed on Exhibit C attached hereto. The basis for the disallowance of the claims listed on Exhibit C attached hereto is that all of the claims (the "Claims") are duplicative of other filed claims (the "Duplicate Claims").

12. The Debtors object to the Duplicate Claims because, among other reasons, the same Claimant filed two

(2) or more proofs of claim, or portions thereof, against the same Debtor asserting the same liability, the amounts and basis of which are the subject of the original claims. Such repetitive claims should be disallowed. The Duplicate Claims listed on Exhibit C, under "Claim to be Disallowed" should be disallowed for all purposes in these bankruptcy cases. The claims listed as "Surviving Claim" on Exhibit C (the "Surviving Claims") shall remain in effect and are not affected by this Objection; provided, however, that such Surviving Claims may be the subject of a separate objection subsequently filed hereinafter.

13. For ease of reference, attached as Exhibit B is an alphabetical listing of all Claimants whose Claims are included in this Objection, with a cross-reference by claim number.

14. At this time, the Debtors have not completed their review of the validity of all claims/expenses filed against their estates, including the Claims. Accordingly, the Claims may be the subject of additional subsequently filed objections. To that end, the Debtors reserve the right to further object to any and all claims, whether or not the subject of this Objection, for allowance, voting, and/or distribution purposes, and on any other grounds.

Furthermore, the Debtors reserve the right to modify, supplement and/or amend this Objection as it pertains to any Claim or Claimant herein.

**RESERVATION OF RIGHTS**

15. As noted above, the Debtors reserve their rights to file objections to these Claims at a later time on any grounds that bankruptcy or non-bankruptcy law permits. The Debtors likewise reserve the right to modify, supplement and/or amend this Objection as it pertains to any claim or claimant herein.

**NOTICE AND PROCEDURE**

16. Notice of this Objection has been provided to all claimants with claims that are the subject to this Objection as identified on Exhibit C, respectively, and to parties-in-interest in accordance with the Court's Order Pursuant to Bankruptcy Code Sections 102 and 105, Bankruptcy Rules 2002 and 9007, and Local Bankruptcy Rules 2002-1 and 9013-1 Establishing Certain Notice, Case Management and Administrative Procedures (Docket No. 130) (the "Case Management Order"). The Debtors submit that the following methods of service upon the Claimants should be deemed by the Court to constitute due and sufficient service of this Objection: (a) service in accordance with Bankruptcy Rule

7004 and the applicable provisions of Federal Rule of Civil Procedure 4; (b) to the extent counsel for a Claimant is not known to the Debtors, by first class mail, postage prepaid, on the signatory of the Claimant's proof of claim form or other representative identified in the proof of claim form or any attachment thereto; or (c) by first class mail, postage prepaid, on any counsel that has appeared on the Claimant's behalf in the Debtors' bankruptcy cases. The Debtors are serving the Claimant with this Objection and the exhibit on which the Claimant's claim is listed.

17. To the extent any Claimant timely files and properly serves a response to this Objection by 4:00 p.m. on October 27, 2009 as required by the Case Management Order and under applicable law, and the parties are unable to otherwise resolve the Objection, the Debtors request that the Court conduct a status conference with respect to any such responding claimant at 11:00 a.m. on November 3, 2009 and thereafter schedule the matter for a future hearing as to the merits of such claim.<sup>2</sup> However, to the extent any Claimant fails to timely file and properly serve a response to this Objection as required by the Case Management Order

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<sup>2</sup> In accordance with the Omnibus Objection Procedures Order, claimants who respond to the Objection do not need to appear at the status conference.



and applicable law, the Debtors request that the Court enter an order, substantially in the form attached hereto as Exhibit A, disallowing the Claims set forth on Exhibit C attached hereto for all purposes in these bankruptcy cases.

**COMPLIANCE WITH BANKRUPTCY RULE 3007 AND  
THE OMNIBUS OBJECTION PROCEDURES ORDER**

18. This Objection complies with Bankruptcy Rule 3007(e). Additionally, the Debtors submit that this Objection is filed in accordance with the Omnibus Objection Procedures Order.

**WAIVER OF MEMORANDUM OF LAW**

19. Pursuant to Local Bankruptcy Rule 9013-1(G), and because there are no novel issues of law presented in the Motion, the Debtors request that the requirement that all motions be accompanied by a written memorandum of law be waived.

**NO PRIOR RELIEF**

20. No previous request for the relief sought herein has been made to this Court or any other court.

WHEREFORE, the Debtors request the Court to enter an Order sustaining this Objection and granting such other and further relief as the Court deems appropriate.

Dated: Richmond, Virginia SKADDEN, ARPS, SLATE, MEAGHER &  
September 21, 2009 FLOM, LLP  
Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
P.O. Box 636  
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- and -

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- and -

MCGUIREWOODS LLP

/s/ Douglas M. Foley  
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Douglas M. Foley (VSB No. 34364)  
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Counsel for Debtors and Debtors  
in Possession

**EXHIBIT A**

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Counsel to the Debtors and  
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

- - - - - x  
In re: : Chapter 11  
:   
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
et al., :   
:   
Debtors. : Jointly Administered  
- - - - - x

**ORDER SUSTAINING DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION  
TO CLAIMS (DISALLOWANCE OF CERTAIN DUPLICATE CLAIMS)**

THIS MATTER having come before the Court on the  
Debtors' Forty-Fourth Omnibus Objection to Claims  
(Disallowance of Certain Duplicate Claims) (the  
"Objection"), which requested, among other things, that the  
claims specifically identified on Exhibit C attached to the

Objection be disallowed for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that no response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

Dated: Richmond, Virginia  
\_\_\_\_\_, 2009

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HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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Ian S. Fredericks, Esq.  
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- and -

/s/ Douglas M. Foley  
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Douglas M. Foley (VSB No. 34364)  
MCGUIREWOODS LLP  
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901 E. Cary Street  
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(804) 775-1000

Counsel to the Debtors  
and Debtors in Possession

**CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley  
Douglas M. Foley

Debtors' Forty-Fourth Omnibus Objection to Claims (Duplicate Claims) - Disallowed

In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Exhibit B - Claimants and Related Claims Subject To Forty-Fourth Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
1890 RANCH LTD	6334	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
ADA COUNTY TREASURER	13913	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
ALLEGHENY POWER	14121	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
ANNE ARUNDEL COUNTY MARYLAND	13513	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
BAY STATE GAS	1926	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
BL NTV I LLC	12762	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
BLUE RAVEN TECHNOLOGY INC	13714	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
CALCASIEU PARISH SHERIFFS OFFICE	13285	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
CALCASIEU PARISH SHERIFFS OFFICE	13687	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
CC HAMBURG NY PARTNERS LLC	9278	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
CHARLOTTE ARCHDALE UY LLC	13706	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
CINEMA PROS INSTALLATIONS	5424	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
CITY OF AVONDALE ARIZONA	14499	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
CITY OF LAKELAND	13283	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
CITY OF THORNTON	13781	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
CITY OF THORNTON	13791	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
CITY OF VIRGINIA BEACH	14513	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
CROSSGATES COMMONS NEWCO LLC	13848	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
DIAMOND AUDIO VISUAL LLC	1677	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
EEL MCKEE LLC	13722	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
EKLECCO NEWCO LLC	13698	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
EL PASO COUNTY TREASURER	14508	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
ELPF SLIDELL LLC	13535	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
EMUSIC	8869	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
ESCAMBIA COUNTY	13759	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
FINCH, ROLAND	13917	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
FINGERLAKES CROSSING LLC	13693	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
FINGERLAKES CROSSING LLC	13699	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
FIRST ENERGY SOLUTIONS	7779	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
FOOD LION LLC	10479	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
FOX BROADCASTING COMPANY & FOX CABLE NETWORK SERVICES LLC AND	11432	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
GENERAL INSTRUMENT CORPORATION DBA HOME & NETWORKS MOBILITY B	13097	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
HOLIDAY INN EXPRESS ALLEN	2720	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
JANET HOLLEY	13790	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
JOHN KELLY	5803	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
JOHN KELLY	5806	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
JONATHAN CARD AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITU	13737	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
K&W COMMUNICATIONS	1741	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
KRONOS INCORPORATED	14501	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED

Debtors' Forty-Fourth Omnibus Objection to Claims (Duplicate Claims) - Disallowed

In re: Circuit City Stores, Inc, et al.  
Case No. 08-35653 (KRH)

Exhibit B - Claimants and Related Claims Subject To Forty-Fourth Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
LAFAYETTE CONSOLIDATED GOVERNMENT	14566	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
MELANIE FINCH	13758	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
METROCENTER LLC	9118	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
MICHAEL W COBBS JR	4199	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
NAPA AUTO PARTS	4648	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
NEWPORT NEWS SHOPPING CENTER LLC	12230	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
OLIVIA GELLER	13844	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
OTR CLAIREMONT SQUARE	14075	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
PROSITE BUSINESS SOLUTIONS LLC	12772	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
PUERTO RICO ELECTRIC POWER AUTHORITY A K A AUTORIDAD DE ENERGIA	14411	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
QUESTAR GAS COMPANY	13295	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
RICHARDSON, SUSAN	14027	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
RICHARDSON, SUSAN	14028	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
ROSS, ANGELA P	9286	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
ROSS, ANGELA P	9661	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
ROSS, ANGELA P	9665	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
SANTOS, ANDREW LOUIS	3390	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
SM NEWCO HATTIESBURG LLC	13531	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
SONY PICTURES HOME ENTERTAINMENT INC	11392	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
SONY PICTURES HOME ENTERTAINMENT INC	9389	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
SOUTHROADS LLC	14321	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
TAX COLLECTOR FOR POLK COUNTY	13176	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
TAX COLLECTOR PINELLAS COUNTY	11927	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
THE COLUMBUS DISPATCH	14426	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
THE RANDALL BENDERSON 1993 1 TRUST AND WR 1 ASSOCIATES LTD	13428	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
TIME WARNER CABLE BUSINESS SERVICE	13052	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
TKC TECHNOLOGY SOLUTIONS LLC	2833	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
TKG COFFEE TREE LP	14239	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
TRAVIS COUNTY	13300	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
TRAVIS COUNTY	13582	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
TRAVIS COUNTY	13760	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
UNIVERSAL DISPLAY AND FIXTURES COMPANY	13639	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
VONBECHMANN, DAWN W	14255	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
WALTON WHITNEY INVESTORS V LLC	14415	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
WCC PROPERTIES LLC LAS PALMILLAS	13866	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
WORKING MACHINES CORPORATION	5796	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED
ZAYED M HARARAH	13383	EXHIBIT C - (DUPLICATE CLAIMS) - DISALLOWED

## EXHIBIT C

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	6334	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10789	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/27/2009	Secured:		Date Filed:	02/02/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
1890 RANCH LTD		Administrative:		1890 RANCH LTD		Administrative:	
C O MICHAEL DEITCH		Reclamation::		C O ENDEAVOR REAL ESTATE GROUP		Reclamation::	
LAW OFFICES OF MICHAEL DEITCH		Unsecured:	\$644,609.21	221 W 6TH ST STE 1300		Unsecured:	\$644,609.21
800 RIO GRANDE		Total:	\$644,609.21	AUSTIN, TX 78701-0000		Total:	\$644,609.21
AUSTIN, TX 78701-0000							
Claim:	13913	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14430	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009	Secured:	\$4,430.71	Date Filed:	07/01/2009	Secured:	\$4,430.71
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ADA COUNTY TREASURER		Administrative:		ADA COUNTY TREASURER		Administrative:	
PO BOX 2868		Reclamation::		PO BOX 2868		Reclamation::	
BOISE, ID 83701		Unsecured:		BOISE, ID 83701		Unsecured:	
		Total:	\$4,430.71			Total:	\$4,430.71
Claim:	14121	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13484	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/29/2009	Secured:		Date Filed:	06/24/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ALLEGHENY POWER		Administrative:	\$15,524.99	ALLEGHENY POWER		Administrative:	\$15,524.99
RUSSELL R JOHNSON III & JOHN M CRAIG		Reclamation::		PO BOX 1392		Reclamation::	
LAW FIRM OF RUSSELL R JOHNSON III PLC		Unsecured:		FAIRMONT, WV 26555-1392		Unsecured:	
2258 WHEATLANDS DR		Total:	\$15,524.99			Total:	\$15,524.99
MANAKIN SABOT, VA 23103							
Claim:	13513	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13607	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	06/25/2009	Secured:		Date Filed:	06/25/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ANNE ARUNDEL COUNTY MARYLAND		Administrative:	\$116.23	ANN ARUNDEL COUNTY MARYLAND		Administrative:	\$116.23
ATTN BANKRUPTCY ADMINISTRATOR		Reclamation::		ATTN BANKRUPTCY ADMINISTRATOR		Reclamation::	
ANNE ARUNDEL COUNTY FINANCE OFFICE		Unsecured:		ANNE ARUNDEL COUNTY FINANCE OFFICE		Unsecured:	
PO BOX 2700 MS 1103		Total:	\$116.23	PO BOX 2700 MS 1103		Total:	\$116.23
ANNAPLOIS, MD 21404				ANNAPOLIS, MD 21404			
Claim:	1926	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	560	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/23/2008	Secured:		Date Filed:	11/28/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
BAY STATE GAS		Administrative:		BAY STATE GAS		Administrative:	
ATTN BANKRUPTCY DEPT		Reclamation::		ATTN BANKRUPTCY DEPT		Reclamation::	
PO BOX 2025		Unsecured:	\$1,680.61	PO BOX 2025		Unsecured:	\$1,680.61
SPRINGFIELD, MA 01102-2025		Total:	\$1,680.61	SPRINGFIELD, MA 01102-2025		Total:	\$1,680.61



EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 12762 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BL NTV I LLC Administrative: \$181,586.29</p> <p>ATTN BETH ARNOLD Reclamation::</p> <p>C O BROOKLINE DEVELOPMENT COMPANY LLC Unsecured: \$707,402.98</p> <p>221 WALTON ST STE 100 Total: \$888,989.27</p> <p>SYRACUSE, NY 13202</p>	<p>Claim: 12612 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BL NTV I, LLC Administrative: \$181,586.29</p> <p>C/O BROOKLINE DEVELOPMENT COMPANY LLC Reclamation::</p> <p>221 WALTON STREET SUITE 100 Unsecured: \$707,402.98</p> <p>ATTN BETH ARNOLD Total: \$888,989.27</p> <p>SYRACUSE, NY 13202</p>
<p>Claim: 13714 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/18/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BLUE RAVEN TECHNOLOGY INC Administrative: \$20,903.00</p> <p>GEORGE W TETLER III AND MARK W POWERS Reclamation::</p> <p>BOWDITCH &amp; DEWEY LLP Unsecured:</p> <p>311 MAIN ST Total: \$20,903.00</p> <p>PO BOX 15156</p> <p>WORCESTER, MA 01615-0156</p>	<p>Claim: 14038 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BLUE RAVEN TECHNOLOGY INC Administrative: \$20,903.00</p> <p>GEORGE W TETLER III AND MARK W POWERS Reclamation::</p> <p>BOWDITCH &amp; DEWEY LLP Unsecured:</p> <p>311 MAIN ST Total: \$20,903.00</p> <p>PO BOX 15156</p> <p>WORCESTER, MA 01615-0156</p>
<p>Claim: 13687 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$35,981.57</p> <p>CALCASIEU PARISH SHERIFF &amp; TAX COLLECTOR Administrative:</p> <p>TONY MANCUSO SHERIFF Reclamation::</p> <p>TAX COLLECTOR DIVISION Unsecured:</p> <p>PO BOX 1787 Total: \$35,981.57</p> <p>1011 LAKESHORE DR STE 100</p> <p>LAKE CHARLES, LA 70602</p>	<p>Claim: 1556 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/11/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$35,981.57</p> <p>CALCASIEU PARISH SHERIFF &amp; TAX COLLECTOR Administrative:</p> <p>TAX COLLECTOR DIVISION Reclamation::</p> <p>PO BOX 1787 Unsecured:</p> <p>LAKE CHARLES, LA 70602 Total: \$35,981.57</p>
<p>Claim: 13285 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/08/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CALCASIEU PARISH SHERIFFS OFFICE Administrative: \$35,981.57</p> <p>TONY MANCUSO SHERIFF Reclamation::</p> <p>TAX COLLECTOR DIVISION Unsecured:</p> <p>PO BOX 1787 Total: \$35,981.57</p> <p>1011 LAKESHORE DR STE 100</p> <p>LAKE CHARLES, LA 70602</p>	<p>Claim: 13252 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CALCASIEU PARISH SHERIFFS OFFICE Administrative: \$35,981.57</p> <p>TONY MANCUSO SHERIFF Reclamation::</p> <p>TAX COLLECTOR DIVISION Unsecured:</p> <p>PO BOX 1787 Total: \$35,981.57</p> <p>1011 LAKESHORE DR STE 100</p> <p>LAKE CHARLES, LA 70602</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 9278 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CC HAMBURG NY PARTNERS LLC Administrative: \$13,043.80</p> <p>MARK B CONLAN ESQ Reclamation::</p> <p>GIBBONS PC Unsecured: \$10,590.20</p> <p>1 GATEWAY CTR Total: \$23,634.00</p> <p>NEWARK, NJ 07102-5310</p>	<p>Claim: 7666 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CC HAMBURG NY PARTNERS Administrative: \$13,043.80</p> <p>MARK B CONLAN ESQ Reclamation::</p> <p>GIBBONS PC Unsecured: \$10,590.20</p> <p>ONE GATEWAY CENTER Total: \$23,634.00</p> <p>NEWARK, NJ 07102-5310</p>
<p>Claim: 13706 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CHARLOTTE ARCHDALE UY LLC Administrative: \$23,751.90</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN &amp; TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200 Total: \$23,751.90</p> <p>SYRACUSE, NY 13204-1498</p>	<p>Claim: 3259 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CHARLOTTE ARCHDALE UY LLC Administrative: \$23,751.90</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN &amp; TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200 Total: \$23,751.90</p> <p>SYRACUSE, NY 13204-1498</p>
<p>Claim: 5424 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CINEMA PROS INSTALLATIONS Administrative:</p> <p>10320 HIDDEN OAK DR Reclamation::</p> <p>SUNLAND, CA 91040 Unsecured: \$2,715.00</p> <p>Total: \$2,715.00</p>	<p>Claim: 740 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/12/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CINEMA PROS INSTALLATIONS Administrative:</p> <p>10320 HIDDEN OAK DR Reclamation::</p> <p>SUNLAND, CA 91040 Unsecured: \$2,715.00</p> <p>Total: \$2,715.00</p>
<p>Claim: 14499 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/13/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF AVONDALE ARIZONA Administrative: \$7,097.62</p> <p>SEAN P OBRIEN Reclamation::</p> <p>GUST ROSENFELD P L C Unsecured:</p> <p>201 E WASHINGTON ST STE 800 Total: \$7,097.62</p> <p>PHOENIX, AZ 85004-2327</p>	<p>Claim: 14496 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF AVONDALE ARIZONA Administrative: \$7,097.62</p> <p>SEAN P OBRIEN Reclamation::</p> <p>GUST ROSENFELD P L C Unsecured:</p> <p>201 E WASHINGTON ST STE 800 Total: \$7,097.62</p> <p>PHOENIX, AZ 85004-2327</p>
<p>Claim: 13283 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/08/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF LAKELAND Administrative: \$6,580.25</p> <p>PALMER C DAVIS ESQ Reclamation::</p> <p>228 S MASSACHUSETTS AVE Unsecured:</p> <p>LAKELAND, FL 33801-5086 Total: \$6,580.25</p>	<p>Claim: 13196 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF LAKELAND Administrative: \$6,580.25</p> <p>PALMER C DAVIS Reclamation::</p> <p>228 S MASSACHUSETTS AVE Unsecured:</p> <p>LAKELAND, FL 33801-5086 Total: \$6,580.25</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 13781 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF THORNTON Administrative: \$3,049.06</p> <p>CITY ATTORNEYS OFFICE Reclamation::</p> <p>9500 CIVIC CENTER DR Unsecured:</p> <p>THORNTON, CO 80229-4326</p> <p>Total: \$3,049.06</p>	<p>Claim: 13713 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/18/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF THORNTON Administrative: \$3,049.06</p> <p>CITY ATTORNEYS OFFICE Reclamation::</p> <p>9500 CIVIC CENTER DR Unsecured:</p> <p>THORNTON, CO 80229-4326</p> <p>Total: \$3,049.06</p>
<p>Claim: 13791 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF THORNTON Administrative: \$3,049.06</p> <p>GARY G JACOBSON DEPUTY CITY ATTORNEY Reclamation::</p> <p>CITY ATTORNEYS OFFICE Unsecured:</p> <p>9500 CIVIC CTR DR</p> <p>THORNTON, CO 80229-4326</p> <p>Total: \$3,049.06</p>	<p>Claim: 13713 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/18/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF THORNTON Administrative: \$3,049.06</p> <p>CITY ATTORNEYS OFFICE Reclamation::</p> <p>9500 CIVIC CENTER DR Unsecured:</p> <p>THORNTON, CO 80229-4326</p> <p>Total: \$3,049.06</p>
<p>Claim: 14513 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF VIRGINIA BEACH Administrative: \$19,923.49</p> <p>CITY OF VIRGINIA BEACH TREASURER Reclamation::</p> <p>BANKRUPTCY RECORDS Unsecured:</p> <p>2401 COURTHOUSE DR</p> <p>VIRGINIA BEACH, VA 23456-9018</p> <p>Total: \$19,923.49</p>	<p>Claim: 14504 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/16/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CITY OF VIRGINIA BEACH Administrative: \$19,923.49</p> <p>CITY OF VIRGINIA BEACH TREASURER Reclamation::</p> <p>BANKRUPTCY RECORDS Unsecured:</p> <p>2401 COURTHOUSE DR</p> <p>VIRGINIA BEACH, VA 23456-9018</p> <p>Total: \$19,923.49</p>
<p>Claim: 4199 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$25,905.60</p> <p>COBBS JR, MICHAEL W Administrative:</p> <p>4036 SHINAULT COVE Reclamation::</p> <p>OLIVE BRANCH, MS 38654 Unsecured:</p> <p>Total: \$25,905.60</p>	<p>Claim: 1776 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/18/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$25,905.60</p> <p>COBBS JR, MICHAEL W Administrative:</p> <p>MICHAEL COBBS Reclamation::</p> <p>4063 SHINAULT COVE Unsecured:</p> <p>OLIVE BRANCH, MS 38654</p> <p>Total: \$25,905.60</p>
<p>Claim: 13848 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CROSSGATES COMMONS NEWCO LLC Administrative: \$52,574.86</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN &amp; TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$52,574.86</p>	<p>Claim: 4182 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/21/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CROSSGATES COMMONS NEWCO LLC Administrative: \$52,574.86</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN &amp; TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$52,574.86</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 1677 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/16/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>DIAMOND AUDIO VISUAL LLC Administrative:</p> <p>C O ERIC DIAMOND Reclamation::</p> <p>7704 PECAN LEAF RD Unsecured: \$21,770.00</p> <p>SEVERN, MD 21144 Total: \$21,770.00</p>	<p>Claim: 1486 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/16/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>DIAMOND AUDIO VIDEO LLC Administrative:</p> <p>8254 ROANOKE CT Reclamation::</p> <p>SEVERN, MD 21144 Unsecured: \$21,770.00</p> <p>Total: \$21,770.00</p>
<p>Claim: 13722 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EEL MCKEE LLC Administrative: \$132,590.20</p> <p>GARY M KAPLAN Reclamation::</p> <p>HOWARD RICE NEMEROVSKI CANADY Unsecured:</p> <p>FALK &amp; RABKIN Total: \$132,590.20</p> <p>A PROFESSIONAL CORPORATION</p> <p>THREE EMBARCADERO CTR 7TH FL</p> <p>SAN FRANCISCO, CA 94111-4024</p>	<p>Claim: 13719 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EEL MCKEE LLC Administrative: \$132,590.20</p> <p>GARY M KAPLAN Reclamation::</p> <p>HOWARD RICE NEMEROVSKI CANADY FALK &amp; RABKIN Unsecured:</p> <p>A PROFESSIONAL CORPORATION Total: \$132,590.20</p> <p>THREE EMBARCADERO CTR 7TH FL</p> <p>SAN FRANCISCO, CA 94111-4024</p>
<p>Claim: 13698 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EKLECCO NEWCO LLC Administrative: \$6,243.39</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN &amp; TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200 Total: \$6,243.39</p> <p>SYRACUSE, NY 13204-1498</p>	<p>Claim: 5804 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EKLECCO NEWCO LLC Administrative: \$6,243.39</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN &amp; TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIE ST STE 200 Total: \$6,243.39</p> <p>SYRACUSE, NY 13204-1498</p>
<p>Claim: 14508 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/20/2009 Secured: \$29,767.21</p> <p>Creditor's Name and Address: Priority:</p> <p>EL PASO COUNTY TREASURER Administrative:</p> <p>ATTN SANDRA J DAMRON Reclamation::</p> <p>PO BOX 2007 Unsecured:</p> <p>COLORADO SPRINGS, CO 80901-2007 Total: \$29,767.21</p>	<p>Claim: 14481 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/13/2009 Secured: \$29,767.21</p> <p>Creditor's Name and Address: Priority:</p> <p>EL PASO COUNTY TREASURER Administrative:</p> <p>ATTN SANDRA J DAMRON Reclamation::</p> <p>PO BOX 2007 Unsecured:</p> <p>COLORADO SPRINGS, CO 80901-2007 Total: \$29,767.21</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 13535 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ELPF SLIDELL LLC Administrative: \$41,968.80</p> <p>TERRY NUNEZ Reclamation::</p> <p>C O STIRLING PROPERTIES Unsecured:</p> <p>109 NORTH PARK BLVD STE 300</p> <p>COVINGTON, LA 70423</p> <p>Total: \$41,968.80</p>	<p>Claim: 8847 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ELPF SLIDELL LLC Administrative: \$41,968.80</p> <p>TERRY NUNEZ Reclamation::</p> <p>C O STIRLING PROPERTIES Unsecured:</p> <p>109 NORTH PARK BLVD STE 300</p> <p>COVINGTON, LA 70433</p> <p>Total: \$41,968.80</p>
<p>Claim: 8869 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EMUSIC Administrative:</p> <p>535 5TH AVE FL 3 Reclamation::</p> <p>NEW YORK, NY 10017-8021 Unsecured: UNL</p> <p>Total: UNL</p>	<p>Claim: 13376 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>EMUSIC Administrative:</p> <p>535 5TH AVE FL 3 Reclamation::</p> <p>NEW YORK, NY 10017-8021 Unsecured: UNL</p> <p>Total: UNL</p>
<p>Claim: 13790 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ESCAMBIA COUNTY TAX COLLECTOR Administrative: \$4,638.06</p> <p>JANET HOLLEY Reclamation::</p> <p>213 PALAFOX PL Unsecured:</p> <p>PO BOX 1312</p> <p>PENSACOLA, FL 32591</p> <p>Total: \$4,638.06</p>	<p>Claim: 13792 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ESCAMBIA COUNTY TAX COLLECTOR Administrative: \$4,638.06</p> <p>JANET HOLLEY Reclamation::</p> <p>213 PALAFOX PL Unsecured:</p> <p>PO BOX 1312</p> <p>PENSACOLA, FL 32591</p> <p>Total: \$4,638.06</p>
<p>Claim: 13759 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ESCAMBIA COUNTY TAX COLLECTOR Administrative: \$4,638.06</p> <p>JANET HOLLEY Reclamation::</p> <p>213 PALAFOX PL Unsecured:</p> <p>PO BOX 1312</p> <p>PENSACOLA, FL 32591</p> <p>Total: \$4,638.06</p>	<p>Claim: 13792 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ESCAMBIA COUNTY TAX COLLECTOR Administrative: \$4,638.06</p> <p>JANET HOLLEY Reclamation::</p> <p>213 PALAFOX PL Unsecured:</p> <p>PO BOX 1312</p> <p>PENSACOLA, FL 32591</p> <p>Total: \$4,638.06</p>
<p>Claim: 13917 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FINCH, ROLAND Administrative: \$40,000.00</p> <p>4137 STONY LN Reclamation::</p> <p>DOYLESTOWN, PA 18902 Unsecured:</p> <p>Total: \$40,000.00</p>	<p>Claim: 14395 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>ROLAND L FINCH Administrative: \$40,000.00</p> <p>4137 STONY LN Reclamation::</p> <p>DOYLESTOWN, PA 18902 Unsecured:</p> <p>Total: \$40,000.00</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 13699 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FINGERLAKES CROSSING LLC Administrative: \$3,624.97</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN &amp; TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$3,624.97</p>	<p>Claim: 12065 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/03/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FINGERLAKES CROSSING LLC Administrative: \$3,624.97</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN &amp; TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$3,624.97</p>
<p>Claim: 13693 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/11/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FINGERLAKES CROSSING LLC Administrative: \$23,506.90</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN &amp; TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$23,506.90</p>	<p>Claim: 5816 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FINGERLAKES CROSSING LLC Administrative: \$23,506.90</p> <p>ATTN KEVIN M NEWMAN ESQ Reclamation::</p> <p>MENTER RUDIN &amp; TRIVELPIECE PC Unsecured:</p> <p>308 MALTBIIE ST STE 200</p> <p>SYRACUSE, NY 13204-1498</p> <p>Total: \$23,506.90</p>
<p>Claim: 7779 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FIRST ENERGY SOLUTIONS Administrative:</p> <p>ATTN BANKRUPTCY ANALYST Reclamation::</p> <p>341 WHITE POND DR Unsecured: \$11,936.65</p> <p>A WAC B21</p> <p>AKRON, OH 44320</p> <p>Total: \$11,936.65</p>	<p>Claim: 8815 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FIRST ENERGY SOLUTIONS Administrative:</p> <p>ATTN BANKRUPTCY ANALYST Reclamation::</p> <p>341 WHITE POND DR Unsecured: \$11,936.65</p> <p>A WAC B21</p> <p>AKRON, OH 44320</p> <p>Total: \$11,936.65</p>
<p>Claim: 10479 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FOOD LION LLC Administrative:</p> <p>LINDA LEMMON NAJJOUN ESQ Reclamation::</p> <p>HUNTON &amp; WILLIAMS LLP Unsecured: UNL</p> <p>1751 PINNACLE DR NO 1700</p> <p>MCLEAN, VA 22102</p> <p>Total: UNL</p>	<p>Claim: 7661 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FOOD LION LLC Administrative:</p> <p>LINDA LEMMON NAJJOUN ESQ Reclamation::</p> <p>HUNTON &amp; WILLIAMS LLP Unsecured: UNL</p> <p>1751 PINNACLE DR NO 1700</p> <p>MCLEAN, VA 22102</p> <p>Total: UNL</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 11432 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/03/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FOX BROADCASTING COMPANY &amp; FOX CABLE NETWORK SERVICES LLC AND ITS AFFILIATES Administrative:</p> <p>PAUL J LAURIN ESQ Reclamation::</p> <p>LAURIN &amp; ASSOCS Unsecured: \$1,073,069.75</p> <p>280 S BEVERLY DR STE 304 Total: \$1,073,069.75</p> <p>BEVERLY HILLS, CA 90212</p>	<p>Claim: 9558 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FOX BROADCASTING COMPANY FOX CABLE NETWORK SERVICES LLC AND ITS AFFILIATED NETWORKS Administrative:</p> <p>PAUL J LAURIN ESQ Reclamation::</p> <p>LAURIN &amp; ASSOCIATES Unsecured: \$1,073,069.75</p> <p>280 S BEVERLY DR STE 304 Total: \$1,073,069.75</p> <p>BEVERLY HILLS, CA 90212</p>
<p>Claim: 13097 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>GENERAL INSTRUMENT CORPORATION DBA HOME &amp; NETWORKS MOBILITY BUSINESS OF MOTOROLA INC Administrative: \$85,321.74</p> <p>ANNEMARIE G MCGAVIN Reclamation::</p> <p>BUCHANAN INGERSOLL &amp; ROONEY PC Unsecured:</p> <p>1700 K ST NW STE 300 Total: \$85,321.74</p> <p>WASHINGTON, DC 20006-3807</p>	<p>Claim: 1321 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/19/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>GENERAL INSTRUMENT CORPORATION DBA THE HOME &amp; NETWORKS MOBILITY BUSINESS OF MOTOROLA INC Administrative: \$85,321.74</p> <p>101 TOURNAMENT DR Reclamation::</p> <p>HORSHAM, PA 19044 Unsecured:</p> <p>Total: \$85,321.74</p>
<p>Claim: 2720 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/06/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HOLIDAY INN EXPRESS ALLEN Administrative:</p> <p>205 N CENTRAL EXPY Reclamation::</p> <p>ALLEN, TX 75013 Unsecured: \$10,332.00</p> <p>Total: \$10,332.00</p>	<p>Claim: 1380 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>HOLIDAY INN EXPRESS ALLEN Administrative:</p> <p>205 N CENTRAL EXPY Reclamation::</p> <p>ALLEN, TX 75013 Unsecured: \$10,332.00</p> <p>Total: \$10,332.00</p>
<p>Claim: 13737 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JONATHAN CARD AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED Administrative: UNL</p> <p>ATTN MATTHEW RIGHETTI Reclamation::</p> <p>RIGHETTI LAW FIRM PC Unsecured:</p> <p>456 MONTGOMERY ST STE 1400 Total: UNL</p> <p>SAN FRANCISCO, CA 94104</p>	<p>Claim: 13738 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>JONATHAN CARD AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED Administrative: UNL</p> <p>ATTN MATTHEW RIGHETTI Reclamation::</p> <p>RIGHETTI LAW FIRM PC Unsecured:</p> <p>456 MONTGOMERY ST STE 1400 Total: UNL</p> <p>SAN FRANCISCO, CA 94104</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 1741 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/16/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>K&amp;W COMMUNICATIONS Administrative:</p> <p>1308 N 2ND ST Reclamation::</p> <p>ALTOONA, PA 16601 Unsecured: \$1,405.00</p> <p>Total: \$1,405.00</p>	<p>Claim: 994 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/16/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>K&amp;W COMMUNICATIONS Administrative:</p> <p>1308 N 2ND ST Reclamation::</p> <p>ALTOONA, PA 16602 Unsecured: \$1,405.00</p> <p>Total: \$1,405.00</p>
<p>Claim: 5803 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$600,000.00</p> <p>KELLY, JOHN Administrative:</p> <p>14812 FELBRIDGE WAY Reclamation::</p> <p>MIDLOTHIAN, VA 23113 Unsecured: UNL</p> <p>Total: \$600,000.00</p>	<p>Claim: 5116 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/22/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$600,000.00</p> <p>KELLY, JOHN Administrative:</p> <p>14812 FELBRIDGE WAY Reclamation::</p> <p>MIDLOTHIAN, VA 23113 Unsecured: UNL</p> <p>Total: \$600,000.00</p>
<p>Claim: 5806 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$44,869.44</p> <p>KELLY, JOHN Administrative:</p> <p>14812 FELBRIDGE WAY Reclamation::</p> <p>MIDLOTHIAN, VA 23113 Unsecured:</p> <p>Total: \$44,869.44</p>	<p>Claim: 5120 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/22/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$44,869.44</p> <p>KELLY, JOHN Administrative:</p> <p>14812 FELBRIDGE WAY Reclamation::</p> <p>MIDLOTHIAN, VA 23113 Unsecured:</p> <p>Total: \$44,869.44</p>
<p>Claim: 14501 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/14/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>KRONOS INCORPORATED Administrative:</p> <p>DAVID CUNNINGHAM VP AND Reclamation::</p> <p>CORPORATE COUNSEL Unsecured: \$1,724,122.24</p> <p>9525 SW GEMINI DR Total: \$1,724,122.24</p> <p>BEAVERTON, OR 97008</p>	<p>Claim: 14455 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/03/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>KRONOS INCORPORATED Administrative:</p> <p>DAVID CUNNINGHAM VP &amp; CORP COUNSEL Reclamation::</p> <p>9525 SW GEMINI DR Unsecured: \$1,724,122.24</p> <p>BEAVERTON, OR 97008 Total: \$1,724,122.24</p>
<p>Claim: 14566 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 08/10/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$6,381.90</p> <p>LAFAYETTE CONSOLIDATED GOVERNMENT Administrative:</p> <p>PO BOX 4024 Reclamation::</p> <p>LAFAYETTE, LA 70502-4024 Unsecured:</p> <p>Total: \$6,381.90</p>	<p>Claim: 14552 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 08/10/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$6,381.90</p> <p>LAFAYETTE CONSOLIDATED GOVERNMENT Administrative:</p> <p>PO BOX 4024 Reclamation::</p> <p>LAFAYETTE, LA 70502-4024 Unsecured:</p> <p>Total: \$6,381.90</p>



EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *																																																																
<table><tr><td>Claim:</td><td>13758</td><td>Debtor:</td><td>CIRCUIT CITY STORES, INC. (08-35653)</td></tr><tr><td>Date Filed:</td><td>06/19/2009</td><td>Secured:</td><td></td></tr><tr><td>Creditor's Name and Address:</td><td></td><td>Priority:</td><td></td></tr><tr><td>MELANIE FINCH</td><td></td><td>Administrative:</td><td>\$2,565.00</td></tr><tr><td>MELANIE JEAN FINCH</td><td></td><td>Reclamation::</td><td></td></tr><tr><td>22056 GILMORE ST</td><td></td><td>Unsecured:</td><td></td></tr><tr><td>WOODLAND HILLS, CA 91303</td><td></td><td>Total:</td><td>\$2,565.00</td></tr></table>	Claim:	13758	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Date Filed:	06/19/2009	Secured:		Creditor's Name and Address:		Priority:		MELANIE FINCH		Administrative:	\$2,565.00	MELANIE JEAN FINCH		Reclamation::		22056 GILMORE ST		Unsecured:		WOODLAND HILLS, CA 91303		Total:	\$2,565.00	<table><tr><td>Claim:</td><td>13761</td><td>Debtor:</td><td>CIRCUIT CITY STORES, INC. (08-35653)</td></tr><tr><td>Date Filed:</td><td>06/19/2009</td><td>Secured:</td><td></td></tr><tr><td>Creditor's Name and Address:</td><td></td><td>Priority:</td><td></td></tr><tr><td>MELANIE FINCH</td><td></td><td>Administrative:</td><td>\$2,565.00</td></tr><tr><td>MELANIE JEAN FINCH</td><td></td><td>Reclamation::</td><td></td></tr><tr><td>22056 GILMORE ST</td><td></td><td>Unsecured:</td><td></td></tr><tr><td>WOODLAND HILLS, CA 91303</td><td></td><td>Total:</td><td>\$2,565.00</td></tr></table>	Claim:	13761	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Date Filed:	06/19/2009	Secured:		Creditor's Name and Address:		Priority:		MELANIE FINCH		Administrative:	\$2,565.00	MELANIE JEAN FINCH		Reclamation::		22056 GILMORE ST		Unsecured:		WOODLAND HILLS, CA 91303		Total:	\$2,565.00								
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<table><tr><td>Claim:</td><td>9118</td><td>Debtor:</td><td>CIRCUIT CITY STORES, INC. (08-35653)</td></tr><tr><td>Date Filed:</td><td>01/30/2009</td><td>Secured:</td><td></td></tr><tr><td>Creditor's Name and Address:</td><td></td><td>Priority:</td><td></td></tr><tr><td>METROCENTER LLC</td><td></td><td>Administrative:</td><td></td></tr><tr><td>C O MARK CUNNINGHAM</td><td></td><td>Reclamation::</td><td></td></tr><tr><td>223 E STRAWBERRY DR</td><td></td><td>Unsecured:</td><td>\$867,295.00</td></tr><tr><td>MILL VALLEY, CA 94941</td><td></td><td>Total:</td><td>\$867,295.00</td></tr></table>	Claim:	9118	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Date Filed:	01/30/2009	Secured:		Creditor's Name and Address:		Priority:		METROCENTER LLC		Administrative:		C O MARK CUNNINGHAM		Reclamation::		223 E STRAWBERRY DR		Unsecured:	\$867,295.00	MILL VALLEY, CA 94941		Total:	\$867,295.00	<table><tr><td>Claim:</td><td>4975</td><td>Debtor:</td><td>CIRCUIT CITY STORES, INC. (08-35653)</td></tr><tr><td>Date Filed:</td><td>01/21/2009</td><td>Secured:</td><td></td></tr><tr><td>Creditor's Name and Address:</td><td></td><td>Priority:</td><td></td></tr><tr><td>METRO CENTER LLC</td><td></td><td>Administrative:</td><td></td></tr><tr><td>223 E STRAWBERRY DR</td><td></td><td>Reclamation::</td><td></td></tr><tr><td>MILL VALLEY, CA 94941</td><td></td><td>Unsecured:</td><td>\$867,295.00</td></tr><tr><td></td><td></td><td>Total:</td><td>\$867,295.00</td></tr></table>	Claim:	4975	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Date Filed:	01/21/2009	Secured:		Creditor's Name and Address:		Priority:		METRO CENTER LLC		Administrative:		223 E STRAWBERRY DR		Reclamation::		MILL VALLEY, CA 94941		Unsecured:	\$867,295.00			Total:	\$867,295.00								
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<table><tr><td>Claim:</td><td>4648</td><td>Debtor:</td><td>CIRCUIT CITY STORES, INC. (08-35653)</td></tr><tr><td>Date Filed:</td><td>01/15/2009</td><td>Secured:</td><td></td></tr><tr><td>Creditor's Name and Address:</td><td></td><td>Priority:</td><td></td></tr><tr><td>NAPA AUTO PARTS</td><td></td><td>Administrative:</td><td></td></tr><tr><td>2310 W MAIN</td><td></td><td>Reclamation::</td><td></td></tr><tr><td>MARION, IL 62959</td><td></td><td>Unsecured:</td><td>\$798.79</td></tr><tr><td></td><td></td><td>Total:</td><td>\$798.79</td></tr></table>	Claim:	4648	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Date Filed:	01/15/2009	Secured:		Creditor's Name and Address:		Priority:		NAPA AUTO PARTS		Administrative:		2310 W MAIN		Reclamation::		MARION, IL 62959		Unsecured:	\$798.79			Total:	\$798.79	<table><tr><td>Claim:</td><td>225</td><td>Debtor:</td><td>CIRCUIT CITY STORES, INC. (08-35653)</td></tr><tr><td>Date Filed:</td><td>11/28/2008</td><td>Secured:</td><td></td></tr><tr><td>Creditor's Name and Address:</td><td></td><td>Priority:</td><td></td></tr><tr><td>NAPA AUTO PARTS OF MARION</td><td></td><td>Administrative:</td><td></td></tr><tr><td>2310 W MAIN</td><td></td><td>Reclamation::</td><td></td></tr><tr><td>MARION, IL 62959</td><td></td><td>Unsecured:</td><td>\$798.79</td></tr><tr><td></td><td></td><td>Total:</td><td>\$798.79</td></tr></table>	Claim:	225	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Date Filed:	11/28/2008	Secured:		Creditor's Name and Address:		Priority:		NAPA AUTO PARTS OF MARION		Administrative:		2310 W MAIN		Reclamation::		MARION, IL 62959		Unsecured:	\$798.79			Total:	\$798.79								
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<table><tr><td>Claim:</td><td>12230</td><td>Debtor:</td><td>CIRCUIT CITY STORES, INC. (08-35653)</td></tr><tr><td>Date Filed:</td><td>04/13/2009</td><td>Secured:</td><td></td></tr><tr><td>Creditor's Name and Address:</td><td></td><td>Priority:</td><td></td></tr><tr><td>NEWPORT NEWS SHOPPING CENTER LLC</td><td></td><td>Administrative:</td><td></td></tr><tr><td>PAUL K CAMPSER ESQ</td><td></td><td>Reclamation::</td><td></td></tr><tr><td>KAUFMAN &amp; CANOLES PC</td><td></td><td>Unsecured:</td><td>\$893,583.87</td></tr><tr><td>150 W MAIN ST STE 2100</td><td></td><td>Total:</td><td>\$893,583.87</td></tr><tr><td>NORFOLK, VA 23510</td><td></td><td></td><td></td></tr></table>	Claim:	12230	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Date Filed:	04/13/2009	Secured:		Creditor's Name and Address:		Priority:		NEWPORT NEWS SHOPPING CENTER LLC		Administrative:		PAUL K CAMPSER ESQ		Reclamation::		KAUFMAN & CANOLES PC		Unsecured:	\$893,583.87	150 W MAIN ST STE 2100		Total:	\$893,583.87	NORFOLK, VA 23510				<table><tr><td>Claim:</td><td>12057</td><td>Debtor:</td><td>CIRCUIT CITY STORES, INC. (08-35653)</td></tr><tr><td>Date Filed:</td><td>04/10/2009</td><td>Secured:</td><td></td></tr><tr><td>Creditor's Name and Address:</td><td></td><td>Priority:</td><td></td></tr><tr><td>NEWPORT NEWS SHOPPING CENTER LLC</td><td></td><td>Administrative:</td><td></td></tr><tr><td>PAUL K CAMPSER ESQ</td><td></td><td>Reclamation::</td><td></td></tr><tr><td>KAUFMAN &amp; CANOLES</td><td></td><td>Unsecured:</td><td>\$893,583.87</td></tr><tr><td>150 W MAIN ST STE 2100</td><td></td><td>Total:</td><td>\$893,583.87</td></tr><tr><td>NORFOLK, VA 23510</td><td></td><td></td><td></td></tr></table>	Claim:	12057	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Date Filed:	04/10/2009	Secured:		Creditor's Name and Address:		Priority:		NEWPORT NEWS SHOPPING CENTER LLC		Administrative:		PAUL K CAMPSER ESQ		Reclamation::		KAUFMAN & CANOLES		Unsecured:	\$893,583.87	150 W MAIN ST STE 2100		Total:	\$893,583.87	NORFOLK, VA 23510			
Claim:	12230	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)																																																														
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150 W MAIN ST STE 2100		Total:	\$893,583.87																																																														
NORFOLK, VA 23510																																																																	
<table><tr><td>Claim:</td><td>13844</td><td>Debtor:</td><td>CIRCUIT CITY STORES, INC. (08-35653)</td></tr><tr><td>Date Filed:</td><td>06/29/2009</td><td>Secured:</td><td></td></tr><tr><td>Creditor's Name and Address:</td><td></td><td>Priority:</td><td></td></tr><tr><td>OLIVIA GELLER</td><td></td><td>Administrative:</td><td>\$2,240.00</td></tr><tr><td>5750 W CENTINELA AVE NO 424</td><td></td><td>Reclamation::</td><td></td></tr><tr><td>LOS ANGELES, CA 90045</td><td></td><td>Unsecured:</td><td></td></tr><tr><td></td><td></td><td>Total:</td><td>\$2,240.00</td></tr></table>	Claim:	13844	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Date Filed:	06/29/2009	Secured:		Creditor's Name and Address:		Priority:		OLIVIA GELLER		Administrative:	\$2,240.00	5750 W CENTINELA AVE NO 424		Reclamation::		LOS ANGELES, CA 90045		Unsecured:				Total:	\$2,240.00	<table><tr><td>Claim:</td><td>13843</td><td>Debtor:</td><td>CIRCUIT CITY STORES, INC. (08-35653)</td></tr><tr><td>Date Filed:</td><td>06/29/2009</td><td>Secured:</td><td></td></tr><tr><td>Creditor's Name and Address:</td><td></td><td>Priority:</td><td></td></tr><tr><td>OLIVIA GELLER</td><td></td><td>Administrative:</td><td>\$2,240.00</td></tr><tr><td>5750 W CENTINELA AVE NO 424</td><td></td><td>Reclamation::</td><td></td></tr><tr><td>LOS ANGELES, CA 90045</td><td></td><td>Unsecured:</td><td></td></tr><tr><td></td><td></td><td>Total:</td><td>\$2,240.00</td></tr></table>	Claim:	13843	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Date Filed:	06/29/2009	Secured:		Creditor's Name and Address:		Priority:		OLIVIA GELLER		Administrative:	\$2,240.00	5750 W CENTINELA AVE NO 424		Reclamation::		LOS ANGELES, CA 90045		Unsecured:				Total:	\$2,240.00								
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LOS ANGELES, CA 90045		Unsecured:																																																															
		Total:	\$2,240.00																																																														

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 14075  Date Filed: 06/30/2009  Creditor's Name and Address:   OTR CLAIREMONT SQUARE  ATTN JULIA A VISKANTA  C O STATE TEACHERS RETIREMENT SYSTEM  OF OHIO  44 MONTGOMERY ST STE 2388  SAN FRANCISCO, CA 94104-4704 </div> <div> Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)   Secured:   Priority:   Administrative: \$40,641.08   Reclamation::   Unsecured:   Total: \$40,641.08 </div> </div>	<div> <div> Claim: 14070  Date Filed: 06/30/2009  Creditor's Name and Address:   OTR CLAIREMONT SQUARE  ATTN JULIA A VISKANTA  C O STATE TEACHERS RETIREMENT SYSTEM  OF OHIO  44 MONTGOMERY ST STE 2388  SAN FRANCISCO, CA 94104-4704 </div> <div> Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)   Secured:   Priority:   Administrative: \$40,641.08   Reclamation::   Unsecured:   Total: \$40,641.08 </div> </div>
<div> <div> Claim: 13176  Date Filed: 05/01/2009  Creditor's Name and Address:   POLK COUNTY FLORIDA TAX COLLECTOR  PAUL S BLILEY JR  WILLIAMS MULLEN  2 JAMES CTR 17TH FLR  1021 EAST CARY ST PO BOX 1320  RICHMOND, VA 23218-1320 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative: \$8,416.84   Reclamation::   Unsecured:   Total: \$8,416.84 </div> </div>	<div> <div> Claim: 13070  Date Filed: 05/28/2009  Creditor's Name and Address:   POLK COUNTY FLORIDA TAX COLLECTOR  PAUL S BLILEY JR ESQ  WILLIAMS MULLEN  PO BOX 1320  RICHMOND, VA 23218-1320 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative: \$8,416.84   Reclamation::   Unsecured:   Total: \$8,416.84 </div> </div>
<div> <div> Claim: 12772  Date Filed: 05/01/2009  Creditor's Name and Address:   PROSITE BUSINESS SOLUTIONS LLC  732 3RD ST  NEW MARTINSVILLE, WV 26155 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured: \$111,481.25   Total: \$111,481.25 </div> </div>	<div> <div> Claim: 12408  Date Filed: 04/29/2009  Creditor's Name and Address:   PROSITE BUSINESS SOLUTIONS LLC  732 3RD ST  NEW MARTINSVILLE, WV 26155 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative:   Reclamation::   Unsecured: \$111,481.25   Total: \$111,481.25 </div> </div>
<div> <div> Claim: 14411  Date Filed: 07/01/2009  Creditor's Name and Address:   PUERTO RICO ELECTRIC POWER  AUTHORITY A K A AUTORIDAD DE  ENERGIA ELECTRICA DE PUERTO RICO  MARK MINUTI  222 DELAWARE AVE STE 1200  PO BOX 1266  WILMINGTON, DE 19899 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative: \$48,434.82   Reclamation::   Unsecured:   Total: \$48,434.82 </div> </div>	<div> <div> Claim: 14203  Date Filed: 06/30/2009  Creditor's Name and Address:   PUERTO RICO ELECTRIC POWER AUTHORITY  ATTN MARK MINUTI  222 DELWARE AVE STE 1200  PO BOX 1266  WILMINGTON, DE 19899 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653)   Secured:   Priority:   Administrative: \$48,434.82   Reclamation::   Unsecured:   Total: \$48,434.82 </div> </div>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 13295 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/08/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>QUESTAR GAS COMPANY Administrative: \$2,129.45</p> <p>JOANN Reclamation::</p> <p>BANKRUPTCY DNR 244 Unsecured:</p> <p>1140 W 200 S Total: \$2,129.45</p> <p>PO BOX 3194</p> <p>SALT LAKE CITY, UT 84110-3194</p>	<p>Claim: 13192 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>QUESTAR GAS COMPANY Administrative: \$2,129.45</p> <p>JOANN Reclamation::</p> <p>BANKRUPTCY DNR 244 Unsecured:</p> <p>1140 W 200 S Total: \$2,129.45</p> <p>PO BOX 3194</p> <p>SALT LAKE CITY, UT 84110-3194</p>
<p>Claim: 14028 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RICHARDSON, SUSAN Administrative: \$20,000.00</p> <p>4720 SADLER GREEN PL Reclamation::</p> <p>GLEN ALLEN, VA 23060 Unsecured:</p> <p>Total: \$20,000.00</p>	<p>Claim: 13958 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RICHARDSON, SUSAN Administrative: \$20,000.00</p> <p>4720 SADLER GREEN PL Reclamation::</p> <p>GLEN ALLEN, VA 23060 Unsecured:</p> <p>Total: \$20,000.00</p>
<p>Claim: 14027 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RICHARDSON, SUSAN Administrative: \$32,500.00</p> <p>4720 SADLER GREEN PL Reclamation::</p> <p>GLEN ALLEN, VA 23060 Unsecured:</p> <p>Total: \$32,500.00</p>	<p>Claim: 13957 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>RICHARDSON, SUSAN Administrative: \$32,500.00</p> <p>4720 SADLER GREEN PL Reclamation::</p> <p>GLEN ALLEN, VA 23060 Unsecured:</p> <p>Total: \$32,500.00</p>
<p>Claim: 9661 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$10,950.00</p> <p>ROSS, ANGELA P Administrative:</p> <p>4413 WYTHE AVE Reclamation::</p> <p>RICHMOND, VA 23221 Unsecured: \$2,383.00</p> <p>Total: \$13,333.00</p>	<p>Claim: 9652 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$10,950.00</p> <p>ROSS, ANGELA P Administrative:</p> <p>4413 WYTHE AVE Reclamation::</p> <p>RICHMOND, VA 23221 Unsecured: \$2,383.00</p> <p>Total: \$13,333.00</p>
<p>Claim: 9286 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$10,950.00</p> <p>ROSS, ANGELA P Administrative:</p> <p>4413 WYTHE AVE Reclamation::</p> <p>RICHMOND, VA 23221 Unsecured: \$9,050.00</p> <p>Total: \$20,000.00</p>	<p>Claim: 9664 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$10,950.00</p> <p>ROSS, ANGELA P Administrative:</p> <p>4413 WYTHE AVE Reclamation::</p> <p>RICHMOND, VA 23221 Unsecured: \$9,050.00</p> <p>Total: \$20,000.00</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 9665 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$10,950.00</p> <p>ROSS, ANGELA P Administrative:</p> <p>4413 WYTHE AVE Reclamation::</p> <p>RICHMOND, VA 23221 Unsecured: \$2,383.00</p> <p>Total: \$13,333.00</p>	<p>Claim: 9652 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$10,950.00</p> <p>ROSS, ANGELA P Administrative:</p> <p>4413 WYTHE AVE Reclamation::</p> <p>RICHMOND, VA 23221 Unsecured: \$2,383.00</p> <p>Total: \$13,333.00</p>
<p>Claim: 3390 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$47.25</p> <p>SANTOS, ANDREW LOUIS Administrative:</p> <p>4143 SUNRISE CREEK DR Reclamation::</p> <p>SAN ANTONIO, TX 78244 Unsecured:</p> <p>Total: \$47.25</p>	<p>Claim: 3388 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$47.25</p> <p>SANTOS, ANDREW Administrative:</p> <p>4143 SUNRISE CREEK DR Reclamation::</p> <p>SAN ANTONIO, TX 78244-0000 Unsecured:</p> <p>Total: \$47.25</p>
<p>Claim: 13531 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SM NEWCO HATTIESBURG LLC Administrative: \$26,533.76</p> <p>ATTN JAMES S CARR &amp; ROBERT L LEHANE Reclamation::</p> <p>KELLEY DRYE &amp; WARREN LLP Unsecured:</p> <p>101 PARK AVE</p> <p>NEW YORK, NY 10178 Total: \$26,533.76</p>	<p>Claim: 12455 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SM NEWCO HATTIESBURG LLC Administrative: \$26,533.76</p> <p>ATTN JAMES S CARR &amp; ROBERT L LEHANE Reclamation::</p> <p>KELLEY DRYE &amp; WARREN LLP Unsecured:</p> <p>101 PARK AVE</p> <p>NEW YORK, NY 10178 Total: \$26,533.76</p>
<p>Claim: 9389 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SONY PICTURES HOME ENTERTAINMENT INC Administrative: \$1,466,043.66</p> <p>10202 W WASHINGTON BLVD Reclamation::</p> <p>CULVER CITY, CA 90232-3195 Unsecured:</p> <p>Total: \$1,466,043.66</p>	<p>Claim: 11445 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/05/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SONY PICTURES HOME ENTERTAINMENT INC Administrative: \$1,466,043.66</p> <p>KATHLEEN HALLINAN ESQ Reclamation::</p> <p>10202 W WASHINGTON BLVD Unsecured:</p> <p>CULVER CITY, CA 90232-3195 Total: \$1,466,043.66</p>
<p>Claim: 11392 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/05/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$2,402,701.25</p> <p>SONY PICTURES HOME ENTERTAINMENT INC Administrative: \$1,466,043.46</p> <p>KATHLEEN HALLINAN ESQ Reclamation::</p> <p>10202 W WASHINGTON BLVD Unsecured: \$3,018,256.91</p> <p>CULVER CITY, CA 90232-3195 Total: \$6,887,001.62</p>	<p>Claim: 9385 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$2,402,701.25</p> <p>SONY PICTURES HOME ENTERTAINMENT INC Administrative: \$1,466,043.46</p> <p>KATHLEEN HALLINAN ESQ Reclamation::</p> <p>10202 W WASHINGTON BLVD Unsecured: \$3,018,256.91</p> <p>CULVER CITY, CA 90232-3195 Total: \$6,887,001.62</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 14321 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SOUTHROADS LLC Administrative: \$25,816.32</p> <p>JAMES BIRD &amp; AMY E HATCH ESQ Reclamation::</p> <p>POLSINELLI SHUGHART PC Unsecured:</p> <p>700 W 47TH ST STE 1000</p> <p>KANSAS CITY, MO 64112</p> <p>Total: \$25,816.32</p>	<p>Claim: 13820 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SOUTHROADS LLC Administrative: \$25,816.32</p> <p>JAMES BIRD &amp; AMY E HATCH ESQ Reclamation::</p> <p>POLSINELLI SHUGHART PC Unsecured:</p> <p>700 W 47TH ST STE 1000</p> <p>KANSAS CITY, MO 64112</p> <p>Total: \$25,816.32</p>
<p>Claim: 11927 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/27/2009 Secured: \$17,205.37</p> <p>Creditor's Name and Address: Priority:</p> <p>TAX COLLECTOR PINELLAS COUNTY Administrative:</p> <p>PAUL S BLILEY JR ESQ Reclamation::</p> <p>ATTORNEY AND AGENT FOR PINELLAS COUNTY TAX COLLECTOR Unsecured:</p> <p>WILLIAMS MULLEN</p> <p>PO BOX 1320</p> <p>RICHMOND, VA 23218-1320</p> <p>Total: \$17,205.37</p>	<p>Claim: 2279 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/29/2008 Secured: \$17,205.37</p> <p>Creditor's Name and Address: Priority:</p> <p>TAX COLLECTOR PINELLAS COUNTY Administrative:</p> <p>ATTN BETTY A GRAMLEY TAX MANAGER Reclamation::</p> <p>PO BOX 2943 Unsecured:</p> <p>CLEARWATER, FL 33757-2943</p> <p>Total: \$17,205.37</p>
<p>Claim: 14426 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>THE COLUMBUS DISPATCH Administrative: \$37,074.42</p> <p>C O CARL A EASON ESQ Reclamation::</p> <p>301 BENDIX RD STE 500 Unsecured:</p> <p>VIRGINIA BEACH, VA 23452</p> <p>Total: \$37,074.42</p>	<p>Claim: 14161 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>THE COLUMBUS DISPATCH Administrative: \$37,074.42</p> <p>CARL A EASON Reclamation::</p> <p>CONVERGENCE CENTER IV Unsecured:</p> <p>301 BENDRIX RD STE 500</p> <p>VIRGINIA BEACH, VA 23452</p> <p>Total: \$37,074.42</p>
<p>Claim: 13428 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/18/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>THE RANDALL BENDERSON 1993 1 TRUST Administrative: \$159,102.89</p> <p>AND WR 1 ASSOCIATES LTD Reclamation::</p> <p>ATTN JAMES S CARR ESQ &amp; ROBERT L LEHANE Unsecured:</p> <p>KELLEY DYRE &amp; WARREN LLP</p> <p>101 PARK AVE</p> <p>NEW YORK, NY 10178</p> <p>Total: \$159,102.89</p>	<p>Claim: 10090 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>THE RANDALL BENDERSON 1993 1 TRUST Administrative: \$159,102.89</p> <p>AND WR 1 ASSOCIATES LTD Reclamation::</p> <p>ATTN JAMES S CARR ESQ Unsecured:</p> <p>ROBERT L LEHANE</p> <p>KELLEY DYRE &amp; WARREN LLP</p> <p>101 PARK AVE</p> <p>NEW YORK, NY 10178</p> <p>Total: \$159,102.89</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 13052 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/14/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TIME WARNER CABLE BUSINESS SERVICE Administrative:</p> <p>PO BOX 650734 Reclamation::</p> <p>DALLAS, TX 75265-0734 Unsecured: \$168.05</p> <p>Total: \$168.05</p>	<p>Claim: 13050 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/12/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TIME WARNER CABLE BUSINESS SERVICE Administrative:</p> <p>PO BOX 650734 Reclamation::</p> <p>DALLAS, TX 75265-0734 Unsecured: \$168.05</p> <p>Total: \$168.05</p>
<p>Claim: 2833 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/07/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TKC TECHNOLOGY SOLUTIONS LLC Administrative:</p> <p>11320 RANDOM HILLS RD Reclamation::</p> <p>STE 115 Unsecured: \$8,435.00</p> <p>FAIRFAX, VA 22030 Total: \$8,435.00</p>	<p>Claim: 1389 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/17/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TKC TECHNOLOGY SOLUTIONS LLC Administrative:</p> <p>11320 RANDOM HILLS RD Reclamation::</p> <p>STE 115 Unsecured: \$8,435.00</p> <p>FAIRFAX, VA 22030 Total: \$8,435.00</p>
<p>Claim: 14239 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TKG COFFEE TREE LP Administrative: \$209,227.98</p> <p>C O LEON Y TUAN AND EUGENE K CHANG Reclamation::</p> <p>STEIN &amp; LUBIN LLP Unsecured:</p> <p>600 MONTGOMERY ST 14TH FL Total: \$209,227.98</p> <p>SAN FRANCISCO, CA 94111</p>	<p>Claim: 14165 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TKG COFFEE TREE LP Administrative: \$209,227.98</p> <p>ATTN EUGENE K CHANG &amp; LEON T TUAN Reclamation::</p> <p>STEIN &amp; LUBIN LLP Unsecured:</p> <p>600 MONTGOMERY ST 14TH FL Total: \$209,227.98</p> <p>SAN FRANCISCO, CA 94111</p>
<p>Claim: 13760 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>C O KARON Y WRIGHT Reclamation::</p> <p>PO BOX 1748 Unsecured:</p> <p>AUSTIN, TX 78767 Total: \$121,008.34</p>	<p>Claim: 14423 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>DAVID ESCAMILLA TRAVIS COUNTY Reclamation::</p> <p>ATTORNEY Unsecured:</p> <p>P O BOX 1748 Total: \$121,008.34</p> <p>AUSTIN, TX 78767</p>
<p>Claim: 13582 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>C O KARON Y WRIGHT Reclamation::</p> <p>PO BOX 1748 Unsecured:</p> <p>AUSTIN, TX 78767 Total: \$121,008.34</p>	<p>Claim: 14423 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>DAVID ESCAMILLA TRAVIS COUNTY Reclamation::</p> <p>ATTORNEY Unsecured:</p> <p>P O BOX 1748 Total: \$121,008.34</p> <p>AUSTIN, TX 78767</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 13300 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/09/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>C O KARON Y WRIGHT Reclamation::</p> <p>PO BOX 1748 Unsecured:</p> <p>AUSTIN, TX 78767 Total: \$121,008.34</p>	<p>Claim: 14423 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/15/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>TRAVIS COUNTY Administrative: \$121,008.34</p> <p>DAVID ESCAMILLA TRAVIS COUNTY Reclamation::</p> <p>ATTORNEY Unsecured:</p> <p>P O BOX 1748 Total: \$121,008.34</p> <p>AUSTIN, TX 78767</p>
<p>Claim: 13639 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/10/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>UNIVERSAL DISPLAY AND FIXTURES Administrative: \$8,803.20</p> <p>COMPANY Reclamation::</p> <p>ROBERT D ALBERGOTTI &amp; JOHN MIDDLETON Unsecured:</p> <p>HAYNES AND BOONE LLP Total: \$8,803.20</p> <p>2323 VICTORY AVE STE 700</p> <p>DALLAS, TX 75219</p>	<p>Claim: 13319 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/10/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>UNIVERSAL DISPLAY AND FIXTURES Administrative: \$8,803.20</p> <p>COMPANY Reclamation::</p> <p>ROBERT D ALBERGOTTI &amp; JOHN MIDDLETON Unsecured:</p> <p>HAYNES AND BOONE LLP Total: \$8,803.20</p> <p>2323 VICTORY AVE STE 700</p> <p>DALLAS, TX 75219</p>
<p>Claim: 14255 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>VONBECHMANN, DAWN W Administrative: \$62,500.00</p> <p>C O NEIL E MCCULLAGH Reclamation::</p> <p>CANTOR ARKEMA PC Unsecured:</p> <p>1111 E MAIN ST 16TH FL Total: \$62,500.00</p> <p>PO BOX 561</p> <p>RICHMOND, VA 23218-0561</p>	<p>Claim: 13948 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/30/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>VONBECHMANN, DAWN W Administrative: \$62,500.00</p> <p>C O NEIL E MCCULLAGH Reclamation::</p> <p>CANTOR ARKEMA PC Unsecured:</p> <p>1111 E MAIN ST 16TH FL Total: \$62,500.00</p> <p>PO BOX 561</p> <p>RICHMOND, VA 23218-0561</p>
<p>Claim: 14415 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>WALTON WHITNEY INVESTORS V LLC Administrative: \$1,000.00</p> <p>ATTN JAMES S CARR ESQ &amp; ROBERT L Reclamation::</p> <p>LEHANE ESQ Unsecured:</p> <p>KELLEY DRYE &amp; WARREN LLP Total: \$1,000.00</p> <p>101 PARK AVE</p> <p>NEW YORK, NY 10178</p>	<p>Claim: 14401 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 07/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>WALTON HANOVER INVESTORS V LLC Administrative: \$1,000.00</p> <p>ATTN ED CALLAHAN GM Reclamation::</p> <p>C O JONES LANG LASALLE Unsecured:</p> <p>1775 WASHINGTON ST Total: \$1,000.00</p> <p>HANOVER, MA 02339</p>

EXHIBIT C

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> <div>Claim: 13866</div> <div>Date Filed: 06/23/2009</div> <div>Creditor's Name and Address:</div> </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative: \$63,818.93</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total: \$63,818.93</div> </div> <div> <div>WCC PROPERTIES LLC LAS PALMILLAS</div> <div>ATTN GEORGE CODLING</div> <div>C O ADI PROPERTIES</div> <div>1660 UNION ST 4TH FL</div> <div>SAN DIEGO, CA 92101</div> </div> </div>	<div> <div> <div>Claim: 13836</div> <div>Date Filed: 06/29/2009</div> <div>Creditor's Name and Address:</div> </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative: \$63,818.93</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total: \$63,818.93</div> </div> <div> <div>WCC PROPERTIES LLC LAS PALMILLAS</div> <div>ATTN GEORGE CODLING</div> <div>C O ADI PROPERTIES</div> <div>1660 UNION ST 4TH FL</div> <div>SAN DIEGO, CA 92101</div> </div> </div>
<div> <div> <div>Claim: 5796</div> <div>Date Filed: 01/26/2009</div> <div>Creditor's Name and Address:</div> </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured: \$131,280.08</div> <div>Total: \$131,280.08</div> </div> <div> <div>WORKING MACHINES CORPORATION</div> <div>2170 DWIGHT WY</div> <div>BERKELEY, CA 94704</div> </div> </div>	<div> <div> <div>Claim: 1350</div> <div>Date Filed: 12/19/2008</div> <div>Creditor's Name and Address:</div> </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured: \$131,280.08</div> <div>Total: \$131,280.08</div> </div> <div> <div>WORKING MACHINES CORPORATION</div> <div>2170 DWIGHT WY</div> <div>BERKELEY, CA 94704</div> </div> </div>
<div> <div> <div>Claim: 13383</div> <div>Date Filed: 06/15/2009</div> <div>Creditor's Name and Address:</div> </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total: \$50.00</div> </div> <div> <div>ZAYED M HARARAH</div> <div>29058 HILLVIEW ST</div> <div>HAYWARD, CA 94544</div> </div> </div>	<div> <div> <div>Claim: 13382</div> <div>Date Filed: 06/15/2009</div> <div>Creditor's Name and Address:</div> </div> <div> <div>Debtor: CIRCUIT CITY STORES, INC. (08-35653)</div> <div>Secured:</div> <div>Priority:</div> <div>Administrative:</div> <div>Reclamation::</div> <div>Unsecured:</div> <div>Total: \$50.00</div> </div> <div> <div>ZAYED M HARARAH</div> <div>29058 HILLVIEW ST</div> <div>HAYWARD, CA 94544</div> </div> </div>

Total Claims To Be Amended:

76

Total Asserted Amount To Be Amended:

\$17,226,569.96